

**SECRET**Copy 5 of 5

16 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  - Travel Claim for Period  
30 October - 4 November 1955

1. It is requested that subject employee's 114.1 account be credited in the amount of \$387.33. The difference between this claim and the related travel advance of \$400.00 drawn on 28 October 1955 has been liquidated by a refund of \$12.67. (See Receipt No. B-1142 dated 12 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$387.33. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------|---------------|
| FCS-BUI-Proj 161-56     | 6-1004-10-001           | 02.1                | \$ 387.33     |

3. The Security Office requests that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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